

# Receiving Report

Date: 16-7-27

Batch No: 135353

Supplier: RIX

Dart P/O: 32855

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32855

Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 1 of 8

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
JUN 28 2016

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C3A	Bolt	7/5/2016 Yes 7/5/2016		125.00 Each	\$0.20	\$25.00
Line Total:							\$25.00
2	AN3C4A	Bolt	7/5/2016 Yes 7/5/2016	FN	500.00 Each	\$0.17	\$85.00
Line Total:							\$85.00
3	AN4-15A	Bolt	7/5/2016 Yes 7/5/2016	FN	200.00 Each	\$0.20	\$40.00

16/7/16  
SID

Note:

6/28/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32855

Purchase Order Date 6/28/2016  
PO Print Date 6/28/2016

Page Number 2 of 8

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone

305-925-2600

Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

FedEx Economy collect

Buyer  
Customer POID  
Customer Tax #  
Terms  
Currency  
FOB

Chantal Lavoie  
10127-2607  
Net 30  
USD  
Destination-Collect

4 AN4-16A

Bolt

7/5/2016 FN  
Yes  
7/5/2016

100.00  
Each

Line Total: \$40.00

\$0.20 \$20.00

5 AN44-5A

Eyebolt

7/5/2016  
Yes  
7/5/2016

20.00  
Each

Line Total: \$20.00

\$6.14 \$122.80

6 AN4-4SA

BOLT

7/5/2016  
Yes  
7/5/2016

30.00  
Each

Line Total: \$122.80

\$0.71 \$21.30

Line Total: \$21.30

Note:

6/28/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32855

Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 3 of 8

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone

305-925-2600

Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

FedEx Economy collect

Buyer  
Customer POID  
Customer Tax #  
Terms  
Currency  
FOB

Chantal Lavoie  
10127-2607  
Net 30  
USD  
Destination-Collect

7	AN44C7A	Eyebolt	7/5/2016 Yes 7/5/2016	12.00 Each	\$10.75	\$129.00
Line Total:						\$129.00
8	AN4C6A	Bolt	7/5/2016 FN Yes 7/5/2016	100.00 Each	\$0.50	\$50.00
Line Total:						\$50.00
9	AN6-12A	Bolt	7/5/2016 FN Yes 7/5/2016	65.00 Each	\$0.33	\$21.45
Line Total:						\$21.45
10	CCR264SS3-02	Rivet, Cherry	7/5/2016 FN Yes 7/5/2016	225.00 Each	\$0.09	\$20.25
Line Total:						\$20.25

Note:

6/28/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613.632 1053

# PURCHASE ORDER

Purchase Order ID PO32855

Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 4 of 8

VU-KLX01

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Line Total:

\$20.25

11 CCR264SS-3-03

Rivet

7/5/2016 FN

Yes

7/5/2016

225.00  
Each

\$0.09

\$20.25

Line Total:

\$20.25

12 MS20600-AD4W2

Rivet

7/5/2016

Yes

7/5/2016

150.00  
Each

\$0.17

\$25.50

Line Total:

\$25.50

13 MS20615-4M18

Rivet

7/5/2016

Yes

7/5/2016

50.00  
Each

\$0.48

\$24.00

Line Total:

\$24.00

Note:

6/28/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32855

Purchase Order Date 6/28/2016  
PO Print Date 6/28/2016

Page Number 5 of 8

## Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

14 MS21042L4

Locknut

7/5/2016 FN  
Yes  
7/5/2016

1,000.00

Each

\$0.16

\$160.00

Line Total:

\$160.00

15 MS21043-S

Nut

7/5/2016  
Yes  
7/5/2016

100.00

Each

\$0.70

\$70.00

Line Total:

\$70.00

16 MS21060-L3K

Nut Plate

7/5/2016  
Yes  
7/5/2016

125.00

Each

\$1.12

\$140.00

Line Total:

\$140.00

17 MS21075L5

Nut Plate

7/5/2016  
Yes  
7/5/2016

150.00

Each

\$1.45

\$217.50

Note:

6/28/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32855**

Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 6 of 8

VU-KLX01

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

				Line Total:	\$217.50
18	MS21920-30	Clamp	7/5/2016 FN Yes 7/5/2016	20.00 Each <i>16/7/15</i>	\$12.24 \$244.80
				Line Total:	\$244.80
19	MS24693-274B ✓	SCREW	7/5/2016 FN Yes 7/5/2016	50.00 Each <i>SP/6-727</i>	\$0.50 \$25.00
				Line Total:	\$25.00
20	MS27039-5-12	Screw	7/5/2016 FN Yes 7/5/2016	40.00 Each <i>16/7/14</i> <i>SD</i>	\$1.27 \$50.80
				Line Total:	\$50.80

Note:

6/28/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32855**

Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 7 of 8

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone**

305-925-2600

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:**  
**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

21	MS27039C1-08	SCREW	7/5/2016 Yes 7/5/2016	250.00 Each	\$0.27	\$67.50
<b>Line Total:</b>						\$67.50
22	NAS1330C3KB116	Rivnut	7/5/2016 FN Yes 7/5/2016	30.00 Each	\$1.07	\$32.10
<b>Line Total:</b>						\$32.10
23	NAS1835-08	Insert	7/5/2016 FN Yes 7/5/2016	24.00 Each	\$1.23	\$29.52
<b>Line Total:</b>						\$29.52

10/7/14 JLP

Note:

6/28/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32855

Purchase Order Date 6/28/2016

PO Print Date 6/28/2016

Page Number 8 of 8

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

24 71401-45

PROCUREMENT  
QUALITY CLAUSES

7/5/2016

No

7/5/2016

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Sp16-7-27

Line Total:

\$0.00

PO Total:

\$1,641.77

CLH

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

1

Change Date: 6/28/2016

# KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J606NN

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO32855		DATE 07/25/16	SHIP VIA BEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-CARSON	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	50	MS24693-274B TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: CRESCENT MFG CTRL#: 2014K05385 LOT#: 86182 LOT QTY: 50 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.500	EA	0	50	25.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>

# KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J606NN

PAGE 2

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO32855		07/25/16	FEDX INTL P1 COLL	NET 30		FOB-CARSON		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
INVOICE#.....		J606NN						
ORDER#.....		A9RKL6						
								SUBTOTAL : 25.00
								HANDLING : 0.00
								DISC/ALL : 0.00
								INCM FRT : 0.00
								FREIGHT : 0.00
								TOTAL : 25.00USD
								U.S. CURRENCY
mar		A9RKL6	SHIPPED ON 07/25/16					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J606NN

PAGE 1

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HISTORY REPRINT

ORDER NO. PO32855		DATE 07/25/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-CARSON		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	50	FED. TAX# 47-163-9172  MS24693-274B SCREW TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: CRESCENT MFG. CTRL# : 2014K05385 LOT#: 86182 LOT QTY: 50 ECCN :EAR99 Country Origin: USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  ***BOLTS AND NUTS ***PARTS FOR CIVIL AIRCRAFT  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			0.500	EA	0	50	25.00
***CONTINUED***									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 1351 CHARLES WILLARD ST, CARSON, CA 90746

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>

# CRESCENT MANUFACTURING

P.O. BOX 1350  
BURLINGTON, CT 06013-1350  
(860) 673-2591 FAX (860) 673-5973

Picking Ticket	37942
Document Date	8/5/2014
Page	1
Date Time Printed	10/21/2014 6:09:05 AM

## Bill To:

B/E AEROSPACE CONSUMABLES MGMNT  
PO BOX 025263  
MIAMI FL 33102-5263  
  
UNITED STATES

## Ship To:

B/E AEROSPACE CONSUMABLES MGMNT  
9835 NW 14TH ST  
MIAMI FL 33172  
  
UNITED STATES

NO OVER 150#+ FX FRT 018757  
FED X SAVER 033101490

*P. B. White*

Customer ID	Purchase Order No.	Shipping Method	UPS Account No.	Date	
11610	0ZMB74	TRUCK	UPS 363159	10/21/14	
Item Number	Description	Location	Stk Amt	Pick Qty	Qty Picked
MS24693-274B*	10-32 X .750 PH FLAT 100 MARKED SS BLACK OXIDE REV 3 DFARS  <i>2x9m 1x7m</i>			25.0	<i>25m 3 Boxes</i>
CTD	CHEM & PHYS TEST REPORT DFARS COMPLIANT  SHIP 11/4/14. SURE NOT B4			1.0	

VENDOR Tri-Star  
DIA & TYPE 173-30255  
HEAT # E131615

CRESCENT MFG  
T.R. NO 36182

ADM. N 00530550 The  
APW: 0.00539550 Lbs

ADM. N 00530550 The

MADE IN THE USA

Nº 86182

# CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME B/E AEROSPACE CONSUMABLES

PART NO. MS24693-274B REV 3

PURCHASE ORDER NO. 0ZMB74

INTERNAL ROUTING NO. 37942

QUANTITY TWENTY FIVE THOUSAND

MATERIAL/SPECIFICATION .173 302SS TRI STAR E131615

DATE 10/21/2014

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

## PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- |                |    |
|----------------|----|
| 1) 2155.0 LB T | 1) |
| 2) 2123.0 LB T | 2) |
| 3) 2137.0 LB T | 3) |
| 4) 2114.0 LB T | 4) |
| 5) 2183.0 LB T | 5) |
| 6)             | 6) |
| 7)             | 7) |
| 8)             | 8) |

OTHER TESTING:

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

- ☒ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

BLACK OXIDE PER MIL-DTL-13924D CLASS 4

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

CRESCENT MANUFACTURING OPERATING, CO.



Signature

BRIAN LESIEUR, QC MGR

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.

Telephone: (860) 673-2591 Fax: (860) 673-5973